AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. REOUISITIO	N/PUR	K CHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0014			SP0600-03-0321 and Amds and SP0600- 04-1369			(g <i></i>	
6. ISSUED BY	CODE	SP0600	7. ADMINISTERED BY (If other than Item 6) SP06 CODE			SP0600	
DEFENSE ENERGY SUPPORT CENTE 8725 JOHN J. KINGMAN ROAD, SUITE FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – LIBBY BROWN (DE	4950		COLL				
PHONE: (703) 767-8671 FAX: (703) 7							
EMAIL: LIBBY.E.BROWN@		P.P. 7.2	TID G. I.)		o AMENDACINE	OF COLIC	TA TON NO
8. NAME AND ADDRESS OF CONTRACT	OR (NO., stre	et,city,county,State,and I	ZIP Code)	X	9a. AMENDMENT	OF SOLICE	
					9b. DATED (SEE IT	TEM 11)	
						May 2, 20	
					10a. MODIFICATI	ON OF CO	NTRACT/ORDER NO.
Phone:	Fax:				10b. DATED (SEE I	TEM 13)	
E-Mail: Cage Code:	DUNS: Bidder Code:		_				
11.	THIS ITEM	ONLY APPLIES TO A	MENDMENTS	OF SO	LICITATIONS		
Offers must acknowledge receipt of this amends completing Items 8 and 15, and returning1_copy of the offer submitted; or(c) By separate le ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each telegraph specified.	copies of etter or telegrate AT THE PL N OF YOUR	the amendment; (b) By a m which includes a refer ACE DESIGNATED FOFFER. If by virtue of	acknowledging re- ence to the solicit OR THE RECE this amendment y	ceipt of ation and IPT OF ou desir	this amendment on eac d amendment numbers. OFFERS PRIOR TO re to change an offer ala	h FAILURE THE HOUS ready submitted	OF YOUR R AND DATE ed, such change may be
12. ACCOUNTING AND APPROPRIATION	N DATA (If re	equired)					
		PLIES ONLY TO MOD THE CONTRACT/ORI					
A. THIS CHANGE ORDER IS ISSU		NT TO: (Specify authori	ty) THE CHANG	ES SET	FORTH IN ITEM 14	ARE MADE	IN THE
CONTRACT ORDER NO. IN IT B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S	NTRACT/ORE					S (such as ch	anges in paying
C. THIS SUPPLEMENTAL AGREE							
D. OTHER (Specify type of modifica	tion and autho	prity):					
E. IMPORTANT: Contractor [] is not, []	is required to	sign this document and r	eturn copies t	o the iss	suing office.		
		See page	s 2 through 3				
Franks made 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				6			C-11 C 1 CC :
Except as provided herein, all terms and conditi 15A. NAME AND TITLE OF SIGNER (Typ.		ument referenced in Iten		F CON	TRACTING OFFICE	ER	
15B. NAME OF CONTRACTOR/OFFEROI	R	15C.DATE SIGNED	16B IINITED		ELIZABETH R. ES OF AMERICA	PESENT	I 16C.DATE SIGNED
	•	13C.DITE SIGNED		JIAII	LO OF MILITION		100.DATE SIGNED
BY	<u></u>		BY(Sign	ature of	Contracting Officer)		

Please note the following:

- When submitting second final proposal revisions please remember to sign and date it and acknowledge all amendments (0001 through 0014).
- Sheppard Air Force Base, Goodfellow Air Force Base, and Dyess Air Force Base, requirements are pending until further notice.

The following changes, corrections, and additions are hereby incorporated into Solicitation SP0600-03-R-0035:

Delivery Schedule Changes:

SOUTH REGION

Line Item 2002 – Fort Hood and NAS - Fort Worth, TX is amended as follows:

Notes 202 and 203 have been revised as follows:

Note 202: For subline items 200201 and 200202 all gas provided by the contractor must be Texas Supply.

Note 203: Natural Gas supplies are to be delivered to point(s) on the TXU Gas Company's System. Transportation along the TXU Gas Company's system will be provided under the military transportation agreements with each installation.

Notes 205, 206, 207, 208, 209, and 210 have been deleted in their entirety.

Ft. Hood's MDQ is changed from 9,000 to 6,750.

A new schedule page may be found on page 3 of this amendment.

All offerors who submitted timely initial proposals for this requirement under SP0600-03-R-0035 are requested to submit second final proposal revisions using the attached schedule page no later than **Wednesday**, **February 25**, **2004 at 1:00 P.M.** local time, Fort Belvoir, VA. Offers may submit their proposals via fax to DESC at **703-767-8757**.

SOUTH REGION

2002 FORT HOOD and NAS - FORT WORTH, TX

The delivery period for Line Item 2002 is one year.

NOTE 202: For subline items 200201 and 200202, all gas provided by the contractor must be Texas supply.

NOTE 203: Natural Gas supplies are to be delivered to point(s) on the TXU Gas Company's System. Transportation along the TXU Gas Company's system will be provided under the military transportation agreements with each installation.

NOTE 204: The Contractor shall invoice on actual usage.

2002 Direct Supply Natural Gas to be delivered FOB CITYGATE TXU Gas Company via FIRM OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT from April 01, 2004 to March 31, 2005.

	TOTAL QUANTITY	1,389,925	Estimated Quantity	Unit Price	Total Estimated Price
2002 AA	FIXED PRICE WITH EPA: SUPPLY INDEX PRICE		1,389,925 Estimated Quantity	* Unit Price	* Total Estimated Price
FIRM 2002 AD 2002 AE	FIXED PRICE WITH EPA: WINTER ADJUSTMENT FACTOR SUMMER ADJUSTMENT FACTOR		1,389,925 1,004,925 385,000	* \$	\$ \$
~	R ULTIMATE ELIVERY TO	MDe	SUMMER Q QUANTITY	WINTER QUANTITY	
200201	FORT HOOD FIRM NAS FT WORTH JRB FIRM	6,750 773	356,400 28,600	921,425 83,500	

**The following information is provided for $Clause\ B700$, $ECONOMIC\ PRICE\ ADJUSTMENT\ -\ MARKET\ PRICE\ AND\ TRANSPORTATION$, paragraph (e):

(1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
2002	CITYGATE TXU GAS COMPANY	INSIDE FERC'S GAS MARKET REPORT	N/A	EAST TEXAS, HOUSTON SHIP	ALT I	February 2004